

Records to the Requestor

North Shore Gas South Plant
Waukegan, Illinois
ILD984809228

Document ID	Date(s)	Title	Page(s)
440688	03/10/2003	IL EPA -- Quality Assurance Project Plan For Superfund CERCLA Site Investigations & Brownfield Investigations	407
942098	03/01/2005	Burns & McDonnell -- Remedial Action Completion Report (Redacted)	872
942371	07/23/2007	Administrative Settlement Agreement & Order On Consent For RI/FS -- V-W-07-C-877 (Signed) (Redacted)	82
298327	08/02/2007	Integrys Business Support LLC -- Multi Site Health & Safety Plan (HASP) (REV 2)	71
298328	08/05/2007	Integrys Business Support LLC -- Multi Site Conceptual Site Model (CSM)	30
298329	09/04/2007	Integrys Business Support LLC -- Multi Site Quality Assurance Project Plan (QAPP) (Rev 2)	3,293
298330	09/05/2007	Exponent -- Multi-Site Risk Assessment Framework (RAF)	105
309899	09/08/2008	Integrys Business Support LLC -- Multi Site Fields Sampling Plan, Former Manufactured Gas Plant Sites (Revision 4)	497
321385	01/01/2009	Burns & McDonnell -- Quality Management Plan, Revision 2	51
321384	02/02/2009	EPA Letter RE: Approval of January 2009 "Quality Management Plan, Revision 2"	1
518050	07/01/2009	EPA Fact Sheet -- Sampling Begins As Part Of Cleanup Investigation	2

Records to the Requestor

North Shore Gas South Plant
Waukegan, Illinois
ILD984809228

Document ID	Date(s)	Title	Page(s)
512814	07/01/2010	US EPA – Community Involvement Plan North Shore Gas North and South Plants	18
536972	04/20/2011	Integrys Business Support LLC – Addendum To 2007 Multi-Site Risk Assessment Framework	26
924626	07/01/2014	Exponent Technical Memorandum – Risk Assessment Framework Addendum (Revision 3)	21
930698	05/01/2015	EPA – Community Involvement Plan For City Of Waukegan Sites	88
921893	10/04/2015	Administrative Settlement Agreement & Order On Consent For Removal Design (RD) – V-W-15-C-027 (Signed)	114
536973	12/01/2015	Exponent – Risk Assessment Framework Addendum – Rev 2-4	63
924629	02/08/2016	EPA Letter RE: Approval – City Of Chicago Background Soil Data Evaluation	1
930758	11/16/2016	Proposed Consent Decree Civil Action No. 16-10672	117
932123	02/13/2017	Order – Motion For Entry of Consent Decree – Civil Action No. 16-C-10672	6